Previous references
Jud 18-10 (5-8)
Jud 68-10 (14, 15, 16-18) 1912-13
" 458-07 (1-4)
" 368-04 (1-4) 1913 Municipal
Later refer—

File No 58-12

Serial Nos. 1, 3, 4, 6, 9, 12, 13 & 14

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 1, 3, 4, 6, 9, 12, 13 & 14

Part B for November 1913

SUBJECT.

Harihar Town water-works

(1) From the Dy. Comm. Chitaldroog Dt, no 907 4-7-12. Submits an estimate for 4308/- on account of the maintenance charges of the Harihar water works for 1911-12 & requests that regard being had to the financial condition of the Harihar Municipality & the Dt. Bd, their joint liability may be restricted to Rs 3250/- & the balance debited to State funds.

(3) To Dy. Comm. Chitaldroog Dt, no 2770 of 2-10-12. G.R.S. 58
Calls for information as to the amounts actually debited to the funds of the Chitaldroog Dt. Bd & Harihar Municipality every year during the four years ending 19..

(4) From the Chief Engineer, no 2208 of 15-3-1 states that Rs 1508/- still remains unadjd against the estimate amount of Rs 4308/- for the maintenance charges for 1911-12 & requests that the question of its adjustment may be settled early

To Dy comm, Chitaldroog, no 7906 of 4-4-13 calls for an early reply to sl 3

(6) From the Dy Comm, Chitaldroog, no 373 of 18 4, submits a copy of Comptroller's docket to the effect that during 3 years ending 1910-11, a sum of Rs 8352-10-1 was spent by the P. W. D. on account of the maintenance charges of the water works, that the whole of that amount except Rs 1625/- was debited by overspent to ne. funds & that the balance of Rs 2551-5-0 will be adjusted in the accounts for Feb 1913

(9) To the Chief Engineer, no 9540 of 30-5-13 forwards the estimate of the maintenance charges for 1911-12 & enquires whether in the case of Chamarajendra & Vanivilas water works charges similar to those specified in the said estimate under "New & Special works" are debited to ne funds in addition to the annual contribution made by them

(12) From the Dy Comm Chitaldroog, no 16 of 12-7-13 submits copies of communication from the Executive Engineer Water Supply & Stores Div, furnishing particulars of excess expenditure incurred in 1910-11 & 1911-12 in connection with Hariharwater works amounting to Rs 574-4 & Rs 1206 & states that the charges

G.R.S. 11] 1912-1913

GENERAL AND REVENUE SECRETARIAT

(Pub.)

NOTES

File No 58-12-

File Heading

Maricham town water works.

From The Agent Commr., Chittagong Distt.

No 9 Dated 4 7. 12 Received 8 7. 1912

Diary No 62	Enclos 3 Spare Copies —	Serial No 1

Brief Abstract of Letter

Submits for sanction an estimate amounting to Rs 4308 on account of the maintenance charges of the Maricham Water Works for the year 1911-1912 and requests, that regard being had to the financial condition of the Maricham Municipality and the Chittagong Distt: Board, their joint liability on this account may be ~~NOTES AND ORDERS~~ curtailed to Rs 3250/- & the balance debited to State Funds

Submitted. The Maricham Water Works are in charge of the State Pr. Deptt: Under G.O Gr 20th April 1906 the annual maintenance

P

Notes—First Sheet

GPB—30,000—12-9-11

R. S. 12]

General and Revenue Secretariat | 26 File No. 58 of 1912—

Serial No

Charges are debitable to the Funds of the Harihar Municipality and the Chitaldrug Distt. Board equally; and under G.O. of the 28th June 1909 the charges so debitable were limited to a sum of Rs 3250, and the two Boards have exceeded of the Charges on account of establishment and tools & plant.

2 The estimate for 1911-1912 exceeds that limit by Rs 1058, special repairs having had to be carried out to the Machinery. The question is whether the excess Charge should now be debited to the Municipality and the Distt Bd. The special repairs seem to have cost in all Rs 832/- and the Harihar Munl. Board have agreed to bear half the Charge, but the Distt. Board plead inability to pay more than what has been fixed in G.O. of the 28th June 1909 the Dy. Com. however considers that the extra charges of the kind in question should be met from State Funds. In this connection, it is submitted that the expenditure during the previous two years slightly exceeded the aforesaid limit of Rs 3250, and that the excess was

NOTE—Contin. sheet.

General and Revenue Secretariat | File No. 58 of 1912

Serial No

R Jul 78-10

was ordered to be debited to the two Boards equally.

3 The financial condition of the two Boards as per Current year's Budget is as follows:—

Heads	Mumbai Rs.	Dist. Rs.
Opening balance	3007	- 9932
Probable receipts	6895	- 70909
Total	9896	- 90841
Probable expenditure	6796	- 81608
Closing balance	3100	- 9233

Submitted for orders

Jul 1000

18.7.12

4 Forwarded to Branch II for favour of opinion whether any portion of the extra charges referred to above can be met from State Funds

Jul 110

22 7 12

Sub

5 [illegible] Jul 0 of 20 4 07 flagged P, Amounting to Rs 16,790 Govt sanctioned the estimate for the Water works of Hanchanahalli and directed that the entire outlay may be met from general revenues and the recurring charges relating to main timbali amounting to 3000 be met in equal

NOTE—Contin. sheet.

GPB—65,000—17-8-12.

R. S. 12]

General and Revenue Secretariat. | 26 File No. 5P of 1912

Serial No.

110

[illegible] by the Municipality and the District Board. In the order of 28-6-09 Hajee A the maintenance charges were limited to Rs 3750 and the charges on account of establishment and tools and plant were waived.

(11) It is thus seen that the Bombay Municipality has been treated with liberality by Govt and it is scarcely justifiable back Govt to pay more for these Water-works. Under financial rules it is objectionable to [illegible] the moneys of the General tax payer for purposes which will benefit only a section of the public and that for local improvements, the local bodies must obtain money by local taxation supplemented if necessary by loans from Govt for the repayment of which adequate provision should be made. The additional and sought for grant is therefore financially inadmissible

Desd) 24/7/12

6 In the order of 28 6 09 it is stated that the Bombay water works

Q

NOTE—Contin sheet.

GPB—65,000—17-4-12.

Serial No.

110

should continue to be in charge of the Public Works Department till the end of June 1910 and that the maintenance charges debitable to the Municipal Funds of Harihar and the District Funds of the Chitaldrug District should be limited to Rs.3,250/-. From this it appears that the limit was intended to be applicable only till the end of June 1910 In the office notes it is stated that the Harihar Water Works are still in charge of the State Public Works Department. If so, where are the orders relating to that arrangement? Was the limit of Rs.3,250/- to apply to the extension of the arrangement after June 1910? If there are no further orders of Government, I would hold that the limit of Rs.3,250/- was intended to be applied only up to the end of June 1910 and that it is no longer applicable. The whole of the maintenance charges must be borne by the Local Funds concerned and there should be no grant from the State Funds for the purpose.

8 8.12

8th August 1912

Bv IV)

Note—Contn. sheet.

[G. R. S 12]

General and Revenue Secretariat | File No. 58 of 1912

Serial No

File resubmitted with the letter containing G O No 6774-7 dated the 18th Feb. 1911 under which the arrangement ordered in G O of the 28th June 1909 should be continued until further orders. The report called for from the Dy. Com^r in para 2 of that order has not been received yet.

Put up

10.8.12 Letter regard to the H Secretary Engg, whether there are any orders relating to the arrangement under which the PWD is to be in charge of the water works, Mpl file no 78 of 11 is herewith put up. From that it will be seen that the arrangements ordered in the Proc^gs of 28th June (including the limit of Rs 3250. for being the the maintenance charges payable by the Mpl & D^t Boards) were directed to be continued

H Secretary)

18/8/12

H Secretary 178

Sub^r
Asst Engr (G)
14/8/12

14.8.12

Further note

G (1) The 3250 Rupees is the initial cost

NOTE—Contin sheet.

GPB—31,000—17-4-12.

General and Revenue Secretariat | File No. 58 of 1912

Serial No

was borne by Govt and it was ordered that maintenance charges not Exceeding 3250 Shares be borne in equal portions by the Municipality and the District Board This arrangement has been ordered to continue until further orders [Hay Q]

(ii) It is now stated that Special Expr (in addition to maintenance charges) of the balance amounting to Rs 1042 has been incurred (Vide Statement enclosed & attached to paper under disposal). The D C adds that the expenditure is properly to be borne by the Local Bodies. The Municipality agrees to bear its Share. But the Dt Board pleads inability to meet its Share and as the DC considers that the Municipality is not able to meet the Share further also — in addition to its own Share — he proposes that the Amount of Special charges being borne by Govt

(iii) In p 3 it is stated that the estimated closing balance of the Municipality is 3,100, its annual receipts being 6295 the maximum to be allowed under rules is ½ thereof vide 1724 It is therefore seen that the Municipality — which is properly speaking

NOTE—Contin sheet.

GPB—65,000—17-6-12.

[R. S. 12]

General and Revenue Secretariat | File No. 58 of 1912

198

Serial No

debitable with such charges — as able to meet the charges which are of a non-recurring character. The Govt have nowhere promised the exemption of the Local Bodies from such charges. 16-8-12

(2) The Municipality should bear the whole charge of Rs 1042/- as quoted

(Ser IV)

19/8/12

(3) Draft order in accordance with the Secy's opinion is submitted.

Rs 50

22-8-12

(4)

22-8-12

(5) What is the basis on which the annual maintenance charges of the waterworks was originally fixed at Rs 3250/-? Are there any details for this amount? If so, please mark it.

(6)

5/9/12

(7)

NOTE—Contin. sheet.

GPS—85,000—17-4-12.

R. S 12]

General and Revenue Secretariat | File No. 58 of 1912

Serial No

13. Submitted the basis on which the annual maintenance charges of the water works was fixed at Rs 3250 as the estimate prepared by the Pr. Deptt. and sanctioned by Govt in 1908. (Please see serial 1 in Munic. file 458-07). Enclosure to serial 3 in that file furnishes details for that amount.

Mad 50
11.9.12

U & V

14 No provision seems to have been made thus for special repairs & wear tear of the machinery

See 4) 16-9-12

Non-appln not deem to be correct

15 I see that in the Estimate for the year a sum of Rs 400/- has been provided for wear & tear of machinery & for depreciation at 2½% on the material cost: and also Rs 533/- for sundries.

I had in my mind the special repairs to such like similar to present repairs & the use of the phrase "wear & tear of machinery" in my note was a slip

I shall like to know if the Munic. Bd boards have been duly kept in the amt of Rs 3250/- The Estimate if so it seems to me that the Bd should bear the cost & the repairs now required & not the Munic. Bd

17/9

SR 18/9/12

NOTE—Contn. sheet.

R S 12]

General and Revenue Secretariat. | Nil File No. 58 of 1912

Serial No	
	to submitted. According to the Books of the A.G. Comptroller's office, the following amounts were spent on account of the Annual maintenance charges of the Harihar water works:—
	1907-1908 = Nil
	1908-1909 = 1054-6-7
	1909-1910 = 3475-0-9
	1910-1911 = 3823-2-9
	According to G.O. dated 9th May 1911 the expenditure incurred during 1909-1910 & 1910-1911 should be apportioned by A to debit to the Annual, and Deptt. funds equally. The Accl for Comptroller's accounts however do not show such debit. The Civil Sec. of the Comptroller's office feels unable to furnish any information in the matter. Any necessary information be called for from the Dy. Com.r? Draft submitted.
	30 9/12
	17 Issue To be treated as urgent 2.10.12
3	18 Received No. 2770 Dy 2.10.1912 from the Dy. Com.r, Chitaldrug &c. Calls for information as to the

Note—Contin sheet.

R. S. 12]

General and Revenue Secretariat. | Genl, File No. 58 of 1912

Serial No.	
	amounts actually debited to the funds of the Chittagong Dist Board and the Hatiya Municipality every year during the four years ending 1910-1911.
4	4 Letter No. 2208 dated the 15th March 1913 from the Chief Engineer stating that a sum of Rs 1508 still remains unadjusted against the estimated amounts of Rs 4308 for the maintenance charges for 1911-1912 and requests that the question of its adjustment may be settled early.
	20 The information called for from the Dy Comr in Serial 3 supra has not been received yet. Draft reminder is submd for approval on flap orders.
	Mr 30/3 21 Issued 29-3-13 5/4/13
	To Dy Commr Chittagong, no 7906 dt 4-4-13. Calls for early reply to Sl 3.
6	22 Letter No. 373 dated the 18th April 1913 from the Dy Comr, Chittagong Dist in reply to serial 3 supra, submits a copy of the Comptroller's letter to the effects that during the 3 years ending 1910-1911 a sum of Rs 8352-10-1 was spent by the P in 3 one account

NOTE.—Contn. sheet.

6415

R S 12]

General and Revenue Secretariat | RC File No. 58 of 1912

Serial No

of the maintenance charges of the water works, that the whole of such amount except a sum of Rs 625/- was debited to Munb. Funds by an oversight instead of only a moiety thereof and that the balance of Rs 2551-5-0 will be adjusted in the accounts for Feb. 1913 by a debit to Distt. Fund and credit to Munb. Funds after receipt of President's reply accepting the charge.

23 Subs for orders with reference to the Secty's orders - paras 15 supra In this connection, attention is respectfully invited to the recent order directing the arrangement ordered in G O dated 28th June 1909 to continue

No 7822-6 RC/58-1/2-5 dtd 30-3-13

28-4-13

The point raised by the Secy has been answered by the Comptroller to the effect that the maintenance charges paid by the Harihar Municpl & Chitaldrug Distt Boards would be equally apportioned by giving credit of Excess recoveries to the Harihar Municpl Council.

It is a matter for orders whether a fixed Contribution towards

NOTE—Contin. sheet.

G11—68,000—1-12.

Maintenance charges includes or includes incidental charges such as Ordinary & Extraordinary repairs, renewals and depreciation.

The Diplomma Considers that the Municpl Council & Distt Board having agreed to pay annually a fixed sum, all other charges are to be paid out of State funds.

D/Secy) 25 With reference to para 15.
Secy)

30/4/13
Dy Secy
30/4
Xd

26 2nd Connr

28
2/5 - Dum 45
Xd

27 I can not make out how Com proposes that the B.A. is to bear incidental charges. What is the practice in the Bengal & Bombay Presidencies with reference to such charges? I believe the Municy concerned is expected to bear these charges - this should be ascertained

6/5/13 WS 8/5 - Dum 45

Dec 12

Note—Contin. sheet.

28

6 & 15

14

R S 12]

General and Revenue Secretariat | Rel File No. 58 of 1912

Serial No	
28	Under para 3 of G O No. 4623-5 / Mil 421-07-31 Dt 30th Nov. 1910, the Charges on account of Repairs to the Vanivilas Water Works are debited to State Funds. It is ascertained that the same practice prevails in the case of the Chamarajendra Water Works also. If necessary, definite information may be obtained from the Chief Engineer unofficially before formal orders.
	Mr A50 / 16/5/13 (15)
29	Draft letter to the Chief Engr. calling for the required information formally to be submitted as instructed by the Private Secy.
	Mr 50 / 19.5.13 (16) / 20
	To Issue / 22/5/13
8 9	31 Letter No. 9540 dated the 30th May 1913 to the Chief Engineer of Mysore.
	Forwards for reference and return the estimate of the maintenance charges for 1911-1912 and enquires whether in the case of the Chamarajendra and Vanivilas water works items of charges similar to those specified under "New Special Works"

NOTE—Contn. sheet.

611—85,000—1-4-12.

(T. R. N. 12]
General and Revenue Secretariat.

457

Jud File No. 58 of 1912

Serial No.	
	in the said estimate were debited to the respective Municipal Funds in addition to the annual Contribution made by them towards the maintenance charges.
12	31 To the Dy Comr, Chittaldroog District No 46 & 12.7.1913 Submit copies of correspondence from the Engr Water Supply and Stores Dn furnishing particulars of excess expenditure incurred in 1910-11 and 1911-12 in connection with the Hiriyur Water Works amounting to Rs 540 and Rs 1206 respectively and state that these charges are debitable to the State Funds.
	32 The Chief Engineer's reply to Sl 57 Sl 8 may be awaited. HMK80 18 7 1913
	33 Issue reminder to the Chief Engr for an early reply Rmy 1917.
T 7 13	
592 & 2 11	35. A Reminder was issued to the Chief Engr yesterday. Reply to it is awaited for by the 28th Inst. Submit for information HMK80 24 7 1913 25/7.

Note—Contin[illegible]

GIPS—50,000—12-6-10

[R. S. 12]

General and Revenue Secretariat. | Rel File No. 58 of 1912

Serial No.	
	36 As no reply was received to S.L.9 from the Chief Engineer a reminder is submitted for approval 7 8 1913 37.
	38 To the Chief Engr of Mysore No 1921 dy 14 8 1913 Requests very early reply to this Office letter No 9540 Rel 58 12-98 30-5-1913 re excess expenditure on Harihar Water Works in 1911-12.
13	39 To the Ch Engr of Mysore No 7790 dy 11-9-1913 Stated that in the case of the Channarajendra & the Nara Vilas Water Works charges relating to "New Special Works" are debited to State Funds, but that the Case of Harihar & Shimoga Water Works is not analogous as the entire cost of maintenance in both the instances is borne by the Municipal bodies concerned. 40 In the case of the Mysore and the Bangalore Water Works the charges on account of 'New Special Works'

NOTE—Contin sheet.

G. R. S. 12]

General and Revenue Secretariat. | Mil File No. 58 of 1912

Serial No

Works are borne by Government.

41 The Ch Engineer states that the cases of the Harihar & Shimoga water works differ from those of Bangalore & Mysore water works, as full charges for maintenance are borne by the two local bodies. It is true that the entirety Shimoga Muni Council pays the maintenance charges including charges for supervision of the works by the P.W.D but in the case of the Harihar water works the charges debitable to the local bodies (Dist Bd and the Mc Rds Cl) are limited to Rs 3,250 which does not include charges for 'supervision & tools & plant'. It is thus submitted that the case of the Harihar Water-works is a special one.

41 Submitted for orders with reference to para 27 supra

HMK 70

24. 9. 1913

42 Orders

Orm 26/9

x para 10

43 A draft order as per Financial view & 2nd Commission's observations in para 27 may now be prepared

Drm 7/10

NOTE—Comin. check.

GP No 6363 6 Vol 68 to 18 Dy 14 6 (9) 11

9

G. & S. 12]

General and Revenue Secretariat. | Ind File No. 58 of 1912.

Serial No.

44 Draft &c. an order is submitted
HMK 30 9. 1913 (45 Dr. Sec'y.) Rep 30/9

46 The order portion does not give reasons the minutes will be supplied & a tidy draft as revised put up Rep to paras of this Note underlined against the several heads in this Note draft
Draft 3/10

47 A revised draft order is submitted
HMK 7. 10 1913 (48 Dr. Sec'y). Rep 7/10.

49 The order himself must come to explain the draft
Draft 9/11

50 A tidy copy of the draft as revised by the Dy Secy is submitted
HMK 4. 11 1913 (51 Dr. Sec'y) Rep 5/11

52 A draft order is put up in accordance with the financial view as will with reference to para 27 it may be approved
(2nd Consultation)
Draft approved
6/11

Draft approved by the 2nd Council.
Rep 7/11
2nd 8/11
Draft Rep 9/11

54 To the Hon'ble Chatterton, Dy Ch Engr, Irrign. Sthn Circle Cuttack C.v. Reg No. No 5382-58 13 11. 1913

NOTE—Comin. check.

GYB—35,000—17-6-12.

R. S 12]

General and Revenue Secretariat. | Inf File No. 58 of 1012

Serial No

Sanctions the amount for Rs 43 08 and directs that the expenses on the ordinary maintenance charges of the Water Supply Charges at Haridwar be met out of Inf funds.

Notes—Contin. sheet.

GIPS—01,000—17-6-18.

W 67 — 1892

From

The Deputy Commissioner
Chitaldroog District

To

The Secretary to the Govt.
of H. H. The Maharaja of Mysore
General & Revenue Depts.
Bangalore

Dated
Despatched 4th July 1892
Received

General No. 9
No.

Enclosure No. 3

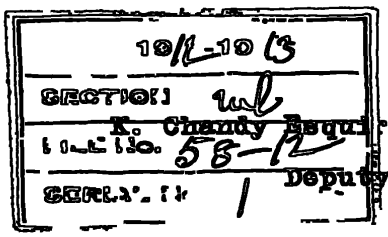
Reporting that maintenance charges of Harihar Waterworks over and above Rs 3250, might be met from State funds

GTP—75 remno—25-6-10

No 9/2-3

168

Office of the Deputy Commissioner,
Chitaldrug District.
Dated Chitaldrug, 4th July 1912.



From

K. Chandy Esquire B. A.,
Deputy Commissioner,
C h i t a l d r u g.

To

K. R. Srinivasiengar Esquire M. A.,
Officiating Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments,
B a n g a l o r e.

S I R,

In submitting herewith an estimate amounting to Rs 4308 on account of annual maintenance charges of Harihar water works for 1911-12, I have the honor to state that soon after the receipt of the estimate in this office, the Executive Engineer, Water Supply and Stores Division was informed in this office No. 129 dated 28-10-1911 that in accordance with Government order No. 13100-3/Ml. 306-08-10 dated 28th June 1910 the municipality of Harihar and the District Board of Chitaldrug would be liable to bear in equal proportions only the fixed maintenance charges of Rs 3250 every year both the bodies having been relieved of the usual charges on account of establishment and tools and plant; and the Executive Engineer was requested to send up an estimate for the amount fixed (Rs 3250) by the Government, omitting the excess provision that had been made for increases to the pay of the staff of the water works and also on account of certain repairs to the machinery. In reply it was stated that he (the Executive Engineer) was of opinion that the Government order did not in any way exempt the respective Boards from finding funds towards the special repairs needed for the plant from time to time. Thereupon the opinion of the Boards concerned was called for in the matter of paying the excess amount over and above that for which due provision was made in the budgets for the year 1911-12. The municipal council of Harihar consented to pay their quota of the excess amount. But the District

Board of Chitaldrug are not willing to bear the extra charge. This fact was communicated to the Harihar municipal council and they were asked to bear the entire excess charges. But they represent that they are not in a position to do so considering the poor financial position of the municipality. The resolutions of both the bodies are enclosed herein for perusal.

2 As it was mentioned in the Water Supply Division Executive Engineer's No. 328 of 10th February 1912, that certain repairs costing Rs 832 should be carried out in order to prevent danger to the life of the operators and the machinery. I have written to the Executive Engineer in the matter of executing the same in anticipation of funds being provided for.

3 The provision made for the fixed charges of the Water Works in question in the budgets of the District Funds and the Harihar municipality viz Rs 1625 from each has been transferred to the D. P. W. by means of cheques as noted in the margin.

Municipal cheque issued by the president of Harihar municipality for Rs 1625.

District Fund cheque No. 352 dated 22nd June 1912 for Rs 1625.

4 The District Board, Chitaldrug, having been launched on the costly scheme of Railway extension to Chitaldrug from Chickjajur, it cannot, I think, be insisted on to contribute any extra recurring charge on account of increase to the pay of the Water Works staff and for repairs to the plant now and then. Nor can the municipality whose finances are not satisfactory, be expected to bear the whole of the excess.

5 In these circumstances I am of opinion that it would not be fair to burden either the District Board or the municipality of Harihar with any extra charge on account of the Water Works and solicit therefore that Government may be pleased to restrict the maintenance charges to Rs 1625 from each body, the extra charges of the kind in question being ordered to be met from State Funds to which the entire cost of the project itself was debited.

3

6 The enclosed estimate may also be kindly sanctioned.

I have the honor to be,

S I R,

Your most obedient servant,

K. Chaudhry

Deputy Commissioner,

Ghitaldrug District.

S.V.

Rf

Chitaldrug District

4

...eedings of the meeting of the District Board, held at Chitaldrug on Saturday the 18th May 1912

P President - K. Chandy, Esquire B.A. Exc & Jud 58 Dm 511

Official Members

P 1 Mr. C.G. Hanumanaiah — District Medical and Sanitary Officer, Chitaldrug

A 2. D. Rayalu Chetty — Assistant Commissioner, Davanagere Sub Division

A 3 " M.S. Ramachandra Rao — Assistant Commissioner, Chitaldrug Sub Division.

P 4 " by N. Devanayakkar — Deputy Inspector of Schools, Chitaldrug

P 5 " C. Krishnayyangar — Executive Engineer, Chitaldrug Division

P 6 " R. Ramasamy Rao — Vice-President, Chitaldrug Taluk Board

Non-official Members

P. 1 Mr. P. Nanjundappa

P 2 " Shanbhogue Subbanna

P 3 " Muttayadur Shiveshwarappa

A 4 " Yale Basappa

A. 5 " Channagiri Narayana Chetty

P 6 " Nallahalli Siddappa

P 7 " P. Nagappa

A 8 " Nagoji Rao

P 9 " Shanbhogue Srinivasa Rao

P 10 " Abdul Razack

A 11 " Shanbhogue Rangadasappa.

P. 12 " Kuruburu Ranganna

P 13 " Abdul Rahiman Sab

P 14 " M. Siddaiah Setty

A. 15 " Mariyannaiah by Basappa

P 16 " B.V. Narayana Rao

P 17 " Belagallu Appanna

P 18 " Siddaramaiah

NB Attr the Asst. Com. and Deputy Inspector Absented from Meeting except Availed of Hiriyur Nagalapur.

5

x x x x x

x x x x x

XVI Read -

Docket No.2825 dated 20-3-1912, from the Superintending Engineer, Southern Circle regarding the maintenance charges of Harihar Water-works for 1911-12.

Resolution - "The Government have in their No. 6937/ M1 48-11-8, dated 25-3-1912, stated that contribution from District Board to Municipalities is wrong in principle, and as the District Board is already Contributing Rs 1600/- annually it could not contribute more."

x x x x x

(Sd) K Chandy
~~S. C. Rama Iyer~~,
~~Ex~~ President.

"Extract "

K Chandy
President of the
Chitaldrug District Board.

R. Mitty.

Harihar Town Municipal meeting.
Dt 30/5/12.

Present
President: T. Rayalava Chetty. Esqr.
Asst. Commissioner.
Vijayawada Sub Div.

Present
Vice President: Mr. S. Anandakumar Garu.
Dy: Tahsildar.
Harihar.

Ex-Officio members.

Present.
1. The Sub-Asst Surveyor.

Absent.
1. Dy.S.P. Sub Div. Office

Non-Official members.

1. Mr. K. Ramaiah.
2. " Ramalingayya.
3. " H. Chennakesavulu.
4. " N. Balakrishnamacharlu.

1. Mr. J. Balajee Rao.
2. " D. Gurumurthy
3. " T. Nanaiah
4. " Shareef Din Sahib

X X X X X X

(9.) ఈ దినమునకే తగు సరంజామాలు 1188 తే. 5-12 కి నిలువలోనికి చేర్చి నందుకుగాను చార్జీలు సంబంధమై కొచ్చర్లకోట వెంకటరత్నం గారికి రూ 32/- లు తిరిగి ఇవ్వ వలసి యుండగా వారికి 4½/- లు మాత్రమే ఇవ్వడమైనది. మిగిలిన మొత్తమును వారికి పంపించుటకు ఆజ్ఞ యీయవలసినదిగా కోరుచున్నాము.

ఈ విషయమును గురించి ఇంజనీరు గారితో మాట్లాడగా వారు ఇంకను బిల్లు తయారు చేయలేదనియు, తయారు చేసిన వెంటనే పంపుదుమనియు చెప్పినారు. తీర్మానము - చేర్చుట జరిగినది. తర్వాత సమావేశమున ఫుటాలలో Committee వారిచే రిపోర్టు చేయుటకు ఈ విషయమును వదిలి వేయుట జరిగినది. తదుపరి ఈ విషయమును గురించి ఎవరును ప్రస్తావించలేదు.

Harihar.
30th May 1912.

Sd. T. Rayalava Chetty.
President.

True Copy:

Asst. Commissioner.

G. R. S 26]

File No. 58-12

Diary No of letter replied to 1164 Urgent

114. Serial No 3

No 2770 8-2-10-12

Mil 58-12-3

General and Revenue Secretariat

(Mil ( ))

Dated the 30. 9. 1912

To

The Dy. Comr, Chittagong

Date of issue 2/10/12

Signed by Mr S P R

Dear Sir,

In this letter No 9 Dt the 6th July 1912 in the matter of the adjustment of the annual maintenance charges of the Harikhola bridge with the Municipality Pahartali and Sadarghat

Has the honour to request the Dy Comr to be so good over as

SUBJECT

as to report the amount actually debited to the fund of the Chitaldrug District Board and the Harihar Municipality every year during the first four years ending 1912-1915.

"By order"

List of enclosures,

Copied by

Examined by

GPB—25,000—8-3-11

D 5515

Mysore Public Works Department,

No. 2208 Central Office,

Bangalore, Dated 15th March 1913

ml 58-12/81 4

From

Karpur Shrinivasrav, Esq., B.Sc., L.C.E.,

Offg. Chief Engineer of Mysore,

B a n g a l o r e.

To

K.R.Srinivasaiengar, Esq., M.A.,

Offg. Secretary to the Government of His Highness

the Maharaja of Mysore, Gen. & Rev. Departments,

B a n g a l o r e.

Sir,

I have the honour to inform you that the Superintending Engineer, Southern Circle, reports that a sum of Rs.1508 still remains unadjusted against the estimate amount of Rs.4308 for the Annual Maintenance of the Harihar Water Works for the year 1911-12. The President of the District Board of Chitaldrug who was addressed in the matter states that the question is still under correspondence and the final orders of Government are awaited. As the official year is already closed and as the amount is kept in Miscellaneous Advance Account, I request you will be so good as to have the question settled early.

I have the honor to be,

S i r,

Your most obedient servant,

Karpur Shrinivasrav

Offg. Chief Engineer of M y s o r e.

A.M.A.

5375

[illegible] 26.12.10

1902-1903

From

Secy to the Govt of His Highness
the Maharaja of Mysore,
Genl and Rev Dept

To The Dy. Com.r Chitaldrug
Distt

Dated

Despatched 4.4.13.

Received

General No. 7906

No [illegible]

Enclosure No

Has the honour to
invite his Dy. Com-
missioner's attention to
his Office Docket No. 2720
M.S.8-12-3
dated the 2nd Oct. 1912 in
the matter of the adjustment
of the Annual Maintenance
Charges of the Chitradurga
town water works and to
request that he will be
so good as to state when
the information therein
called for may be

Posted
3 4 13

11
separated.

By order

for

From

The President.
District Board
Chikballapur

To

The Secretary to the Govt
of Mysore
Revenue Dept
Bangalore

Dated 15th April 13

Despatched

Received

General No

Camp No 378

Enclosure No 1

Stating that the
Compilation will be required
to give necessary credits
as per the maintenance
charges of the Kembhavi
Town water supply.

3 PB—50,000—26-9-12

No 373
Annexure

Office of the President
District Board Chitaldrug

No 6415 — Dated Camp Hallkere
18th March 1913

From

W. 1 58-12/16.

K Matthai, Esquire, B.A.
I.C.S.
Deputy Commissioner
and President, District Board
Chitaldrug

To

K R Srinivasaraya, Esquire, M.A
Offg: Secretary to the Government of
His Highness the Maharaja of Mysore
General Revenue Dept.
Bangalore

Sir,

With reference to your docket No 2770 -Mel 58-12-3 dated the 2nd October last in the matter of the adjustment of the Annual Maintenance Charges of the Hanbar Town Waterworks during the four years ending 1910-11, I have the honor to state that, as no definite information was forthcoming in this office, the Comptroller was addressed in the matter.

2. A copy of

of the Comptrollers' docket No 6382/2nd 893 dated 29th March 1913, furnishing the required information is submitted herewith

3 It is seen therefrom that the charges aggregating Rs 8352-10-1 were wholly debited to the funds of the Harihar Municipality with the exception of Rs 1625/7, which was adjusted and included in the District Fund Account for May 1910. The balance recoverable from the District Board is Rs 2531-5-0 The Comptroller will accordingly be requested to give necessary credit to the funds of the Harihar Municipality

I have the honor to be
Sir,
Your most Obedient Servant
Illegible
Ag Peishcar, District Board
Chitaldrug

L

No. 65-1944.

191

From

J. S. Chakravarthi Esq
M A I R A S Etc
Comptroller to the Govt
of H.H. the Maharaja
of Mysore

To

The President Urban
and municipal Boards,
Chitaldrug

Dated 28th

Despatched 29th March

Received

General No 6352

I A D No 897

Enclosure No.

Adverting to his docket
no 1066 dated the 28th
January 1913 enquiring
how much of the
expenditure incurred
on account of the
annual maintenance
charges of Harihar Water
Works was debited
to the Chitaldrug Urban
Board and Harihar
Municipality during the
four years ending 1910-11
has the honor to
annex in the margin
the charges incurred
by the Public Works
Department during
those years the charge
aggregating Rs 8352-10-1
(Rupees

GPH—10,000—23-4-12

Debited to Municipal Funds.

Amounts to be Recovered from the Urban Boards

1907-08	—	—
1908-09	1054-6-7	8 Pwks (2) PW Carried out by Pwd
1909-10	3475-0-9	C I Pw Carried out by Pwd.
1910-11	3823-2-9	(Re) Repairs — Do
	8352-10-1	
Monthly recurring	4176-5-0	
Deduct amount adjusted in May 10	1625-0-0	
Balance to be adjusted.	2551-5-0	

were wholly debited to the funds of the Municipality and moiety of it omitted by an oversight to be adjusted to the debit of the District Board with the exception of Rs 1625/- which was adjusted and included in the accounts for May 1910 deducting this amount from the total moiety of Rs 4,176-5-, the balance recoverable from the District Board is Rs 2551-5- and this will be adjusted in the accounts for February 1913 by debit to District funds and credit to Municipal funds, on receipt of his reply accepting the charge.

Sd S Shanmuna
Assistant Comptroller.

"Copy.

Sd
Deputy Commissioner & Pres.
District Board Chitaldrug Dist.

P

Subject:- Re adjustment of the Maintenance Charges of the Trincomalee [illegible]

[illegible] R S 26]

File No [illegible]

Serial No 9

Diary No of letter replied to 6415

215 & Sec/302/12

Secy

No. 9540

ml 58-12

9 30 5-13

General and Revenue Secretariat

(Mil)

Kdy, the 19. 5. 1913

To

The Chief Engineer of Anuradhapura

Date of issue 30.5.13

Signed by Mr. JGR

Sd 4 in the file

Sir,

With reference to your letter No 2208 dated the 15th March 1913 about the adjustment of Rs 1508/- out of the expenditure incurred on account of the Maintenance charges of the Trincomalee town water works during the year 1911-1912, I am directed to forward herewith for reference and kind return when done with the statements of the Maintenance charges

over

SUBJECT

referred to and the request that
steps will be taken to state
whether in the case of the Chama-
rajpuram and Vanivilas water
works items of charges similar
to those specified under "New
Special Works" in the said extracts
are debited to the respective
Council Funds in addition to
the annual Contributions made
by them towards the maintenance
charges and if not in the case
the Authority under which such charges
is done are debited to the Municipalities
Concerned

I have &c

Sd/-
22/5/45
Secretary.

List of enclosures

Copied by

Examined by

GPB—25,000—8-8-11

From

The President of Municipality
Chittaldrug District

To

The Secretary to Govt
Genl & Rev. Depts
Bangalore

Dated 12 7 13

Despatched 14 7 13

Received

General No. 46.

No.

Enclosure Nos 4

Subject Submitting copies of letters nos. 1814 & 1824 dated 2 7 13 and 3 7 13 respectively, from the Executive Engineer, Water Supply and Stores Division, in the matter of adjustment of the additional charges of the maintenance of Hiriyur Water Works, for orders

no 16 dated 14 DIARY No 43

1913-1914 SECTION Jul

Office of the Deputy Commissioner,
Chitaldrug District.
Dated Chitaldrug, 14th July 1913.

From

W. R. Thygaraja Iyer Esquire M. A.,
Officiating Deputy Commissioner,
C h i t a l d r u g.

To

K. R. Srinivasiengar Esquire M. A.,
Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Departments,
B a n g a l o r e.

S I R,

In continuation of this office letter Camp No. 373 dated 18th April 1913, in the matter of the adjustment of maintenance charges of Harihar Water Works, I have the honor to submit herewith copies of letters Nos. 1814 and 1822 dated 1/2nd July 1913 and 2/3rd July 1913 respectively, from the Executive Engineer, Water Supply and Stores Division, to my address, for favor of obtaining the orders of Government with regard to the excess expenditure stated to have been incurred by the D. P. W. during the years 1910-11 and 1911-12 over and above the Budget Provision.

2. In this connection it may be stated that the financial condition of the Harihar Municipality does not admit of extra charges of the kind to the plant etc at Harihar being borne by it nor does it seem to be a legitimate charge on the funds of the District Board of Chitaldrug District.

3. I therefore request that you will be so good as to move the Government to pass final orders in the matter of the extra charges incidental to Harihar water works being met from State funds as solicited in this office letter No. 9 dated 4th July 1912.

I have the honor to be,
S I R,
Your most obedient servant,

S.V.

Offg Deputy Commissioner.

Encl 58-14 / 9

Copy of letter No 1814 dated 1/2nd July 1913 from the Executive Engineer, Water Supply and Stores Division, to the Deputy Commissioner, Chitaldrug District

---------- O ---- -- ---

I have the honor to forward herewith an actual statement of expenditure incurred on the maintenance of Harihar Water Works during 1910-11 as compared with the sanctioned estimate therefor and to request that for the explanations assigned in the column "Remarks" against each item you may be so good as to convey your kind approval to the net excess of Rs 540/- incurred thereon as early as possible No funds are now necessary for this sum as the expenditure was finally debited to the Board in the accounts for 1910-11 but your approval is necessary to enable the Comptroller to pass it finally

The experience for the past 4 years in the maintenance of these works has proved that the limit of Rs 3250/- fixed for the purpose in Government order No 13100-3/M1 306-08-10 dated 28th June 1909, is not sufficient but I shall move you in a separate communication to raise this sum

---------- O ------ ---

"C O P Y"

Offg Deputy Commissioner

S V Chitaldrug District

Ec & wl 58-12/g1 Pt-4

Copy of letter No. 1822 dated 2/3rd July 1913 from the Executive Engineer, Water Supply and Stores Division, to the Deputy Commissioner, Chitaldrug District

---------- O --- -------

I have the honor to state that in the estimate for the Annual Maintenance of Harihar Water Works for 1911-12 received counter-signed by you for Rs 4308 with your letter No. 129 dated 28-10-1911 a provision of Rs 1042 was made towards the cost of the undermentioned 3 works of which the 2nd item was completed with an outlay of Rs 86-6-5 against the estimate of Rs 92. As the works had to be carried out very urgently work men had to be imported from Bangalore and the skilled labour in the Government Work Shop had to be made use of as a suitable contractor couldnot be found at Harihar to carry out the work satisfactorily. The work was completed with an outlay of Rs 1206 as per detailed statement herewith attached and resulted in an excess of Rs 505 mostly due to the putting up of a wooden stair case not originally contemplated having been found unavoidably necessary in the course of execution. Out of this amount Rs 1206, Rs 745 was incurred last year and debited to the last years maintenance estimate

The balance of expenditure amounting to Rs 461 had to be debited to the estimate of the year 1912-13 but as unfortunately it contains no provision for the same, it is likely to be exceeded by this amount.

I therefore request you to be so good as to convey your kind approval to this excess debit of Rs 461 and oblige.

---------- O ----- ------

1. Replacing the flooring over suction well & extending the roofing Rs... 740/-
2. Mending the top of revetment & repairing the floor of the Engine room. Rs 92/-
3. Extending the revetment of the Engine room Rs . 210/-

"COPY"

Offg. Deputy Commissioner,
Chitaldrug District.

G. J.

...ment of actual outlay incurred on (1) Repairing the ...ing over suction well and extending the roofing of the Harihar Water Works

No	Particulars	Amount
1	Wages for workmen including Railway freight to them from Bangalore to Harihar and back.	Rs 361-3-10
2	Haulage on materials	Rs 74-12-0
3	Cost of Materials	
	(a) Teak-wood	Rs 17-12-4
	(b) 3 casks of cement at Rs 10/- per cask	Rs 30-0-0
	(c) Paints	Rs 84-8-0
	(d) Bricks	Rs 20-0-0
		Rs 152-[illegible]-4
4	Charges incurred in the Public Works Department Work-shop for:-	
	(a) for constructing a gunc-shed with timbercle	Rs 563-10-2
	(b) One teak-wood ladder	Rs 53-10-4
		Rs 617-4-6
	Total Rupees.	1205-8-8, or
	Say rupees	1206/-

Bangalore
2-7-1913

(Sd) K Srinivasa Iyengar
Executive Engineer
Water Supply and Storm Division
Bangalore

"Copy"

[illegible] Engg. Deputy Commissioner
Chitaldrug District

showing actual outlay ... sanctioned estimate.

Main heads of the Estimate	Amount
Staff Salary	Rs. ...
Supervisors (Old waste petty Stores)	Rs. ...
Kerosene oil and Petroleum	Rs. ...
Maintenance	Rs. ...
Alum	Rs. ...
Contingencies	Rs. ...
Plague prevention measures	Rs. ...
Constructing a man-hole cistern	Rs. ...
Constructing 2 valve cisterns	Rs. ...
Other Suspense Charges	Rs. ...
Total	Rs. ...
Net Excess	Rs. ...

Deduct item (10) credited to "Maintaining and working Telephone lines in different parts of Bangalore city" in the accounts for June 1913.

Net actual Excess

... pay for the monthly pay of staff ... due to the disbursement of travelling ... performed by the staff on duty, from 3 ... on several occasions and to a ... uniforms to them, as in the ... other waste words.

... based on an approximation at Rs 25/- ... hence the Excess ... there having been confined to ... was a lump sum one, and was ... are the Belting in use, some way ... fresh 6" Mandavarian belting of ... The pipe line was leaking every ... has necessitated an additional ... chasing 9 c 9 pipes of different ... place of damaged ones from the ... with what sufficient equipment ... at an expenditure of Rs 70/-. The ... ordinary repairs to machinery

... in the price of Alum and to a ... for not having been enough ... plague at Harihar during ... to be housed by Construction ... outlay

... line could not be satisfactorily ... hole and Valve cistern ... constructed at a total cost

Bangalore
the 16th July 1913

... Executive Engineer
Bangalore Distt

Statement showing actual outlay on A M of Harbar water wo

No	Sub heads of the Estimate	As sanctioned		As carried out				Difference			
		Outlay	Cost	Outlay	Cost			More			L
1	Staff Salary	R.S	684		759	7	8	75	7	8	-
2	Hydrocarbs (Oil waste petty Stores)	R S	240		331	5	7	91	5	7	-
3	Kerosine oil and Petroleum	Jan to	1468	558	1248	13	-	-	-	-	214
4	Maintenance	R.S	600	-	929	5	1	329	5	1	-
5	Alum	Jan and	240	1-13-8-12	279	5	-	39	5	-	-
6	Contingencies	R-S	36	-	4	6	-	-	-	-	31
7	Plague preventive measures	-	-	-	64	10	-	64	10	-	-
8	Constructing a man-hole cistern	£	S	-	157	8	11	157	8	11	-
9	Constructing 2 valve cisterns	£-	S	-	34	6	6	34	6	6	-
10	Other Suspense Charges	-	-	-	19	15	-	19	15	-	-
	Total	-	3263	-	3823	2	9	805	15	9	245
	Net Excess							560	2	9	-
	Deduct item (10) credited to "maintenance and working Telephone lines in different parts of Bangalore etc" in the accounts for June 1913.	-	-	-				19	15	-	
	Net actual excess	-	-	-	-	-	-	540	3	9	

Chitaldroog }
Dt 14th July 1913 }

during 1910-11" compared with the Revised estimate.

Remarks.

3	(1) The estimate provides barely for the monthly pay of staff. The excess of Rs 75/- is mostly due to the disbursement of travelling allowance for the journeys performed by the staff on duty from Harihar to Bangalore & back on several occasions and to a slight extent to the supply of uniforms to them, as in the case of those employed in other water works.
0	(2) The estimate provision based on an approximation at Rs 25/- per month was not adequate Hence the excess
	(3) Savings due to the expenditure having been confined to the actual extent necessary
3	(4) Here again the provision was a lump sum one, and was not adequate During the year the belting in use, gave way and it had to be replaced by a fresh 6" Manchurian belting of 50 feet in length at a cost of Rs 90/- The pipe line was leaking owing to the formation of cavities and this necessitated an additional expenditure of Rs 74/- for purchasing 9 c 9 pipes of different sizes and substituting them in place of damaged ones Again the water works could not be worked without a sufficient equipment of tools which had to be obtained at an expenditure of Rs 70/-. The balance of excess occurred on ordinary repairs to machinery etc was inevitable.
	(5) Due partly to the rise of rate in the price of Alum and to a small extent the quantity provided for not having been enough
	(6). Owing to the out-break of plague at Harihar during September 1910 the staff had to be housed by construction temporary sheds. Hence the outlay
	(8) The repairs to the pipe line could not be satisfactorily carried out without a manhole and valve enclosure which has therefore to be constructed at a total cost of Rs 196/-.

D K Srinivasa Iyengar
Secretary to Govt
Public Works Department

Bangalore 6th

H. [illegible]
Superintending Engineer
Chitaldrug Circle

Remarks

C.R.S. 26]

File No.

Serial No.

Diary No of letter replied to 437

No 1921 dated 9/14 & 13

General and Revenue Secretariat
(Mund)
, the 19

To
The Chief Engineer of Mysore

Date of issue 14.9.13

Signed by mr a v R

Sir,

I am directed to request you the favour of a very early reply to the Office letter No 9520 dated 5 & 12 9 & the 30th May 1913 calling for certain particulars in connection with the adjustments of Rs 150 & odd of the expenditure incurred on account of the maintenance of the Shimsha Water Works during the year 1911 12

I have etc

SUBJECT 7 & 1913

7/9/13

Colombo 11/9/13

List of enclosures,

Copied by

Examined by

GPO—10,000—32-6-11.

Dg 32 — 24

Mysore Public Works Department,

Central Office,

No 7790/Ele 2 Bangalore, 11th/17th September 1913

Rel 58-12/Bl 13

From

The Chief Engineer of Mysore,

Bangalore.

To

K R Srinivasiengar, Esq , M A ,

Secretary to the Government of

His Highness the Maharaja of Mysore,

General and Revenue Departments

S i r,

With reference to your letter No 9540/M1 58-12-9 of the 30th May 1913 requesting to be informed whether in the case of the Chamarajendra and the Vani Vilas Water Works, items of charges similar to those specified under "Ne Special Works" in the estimate for the maintenance of the Harihar Water Works are debited to the respective Municipal Funds (and subsequent reminder No 1912/M1 of the 14th August 1913), I have the honour to forward herewith a copy of letter No 641 of the 1st August 1913 received from the Executive Engineer, Water Supply and Stores Division, furnishing the information called for

2 The case of the Harihar and Shimoga Water Works is not analogous as the entire cost of maintenance in both the instance is borne by the Municipalities concerned

3 The enclosure is herewith returned

I have the honour to be,
Sir,
Your most obedient servant,

Deputy Chief Engineer of Mysore

B.V.

Enclosed 5-8-13
81/13

Copy of letter No.641 dated the 1st August 1913, from the Executive Engineer, Water Supply and Stores Division, to the Superintending Engineer, Southern Circle, Bangalore.

- - - - - - - - - - -

Superintending Engineer's No.4612 dated the 8th July 1913, forwarding copy of General and Revenue Secretary's No. 9540/M1.58-12-9 dated the 30th May 1913, enquiring whether in the case of Chamarajendra and Vani Vilas Water Works items of charge similar to those specified under "New special works" in the estimate for the maintenance of Harihar Water Works are debited to the respective Municipalities.

With reference to the above, I have the honour to report that in the case of Chamarajendra Water Works of Bangalore City, the entire charges of maintenance are being defrayed from the Provincial Funds. The Municipality is liable to pay a fixed contribution of Rs 30,000 which is annually credited to "Revenue" in this Department. Whatever new special works are found necessary they are included in the annual maintenance estimate and the expenditure thereon is also debited to it.

2. The same procedure is adopted in the case of Vani Vilas Water Works also, but the Municipality of Mysore has surendered to D.P W. the entire revenue derived from the general water rate of 3 per cent rental values of houses an the recovery of excess water charges in the Mysore City (Vide Government order No.4623-5/M1.421-07-31 dated the 30th November 1910). The revenue derived from these two sources is being treated as P.W.Revenues and the excess of maintenance charges over this

this revenue is being shown in the P.W.accounts as grant-in to the Mysore Municipality.

Enclosure received with the docket under referenc is returned herewith.

.....

" Copy "

Assistant Secretary,

Public Works Department

G R S 28]

Maintenance charges of the Harihar Water works.

Vide

18/13

File No 58/12

Serial No 14

Diary No of letter replied to 1932

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT
(Mund)

Executive

READ—

, the 191

Correspondence ending with letter No 16 dt the 12th July 1913 from the Dy Comr, Chitaldroog District, submitting for sanction an estimate amounting to Rs 4,305/ on account of the Maintenance Charges of the Harihar Town Water Works for the year 1911-12, and recommending that in the circumstances stated below, the charges exceeding Rs 3250 be ordered to be over met

Date of issue 13/11/13

Signed by Mrd V Ramanathan

ORDER THEREON No.

SUBJECT

Mark from State Grounds to which the entire Capital Cost of the project shall was debited.

(i) The extent of liability of the Mariehan Municipal Council and the Colombo District Board towards the annual Maintenance charges of the Sandhurst was fixed at Rs 625/ each in G P No 13 Nos-3 Rel 306 08-10 dy the 28th June 1907 (ii) the District Board having has on hand a costly Railway Scheme and cannot Contribute any extra amount, and (iii) the financial condition of the Mariehan Municipality does not admit of extra charges as solicited

2 Letters Nos 2268 dy 15th March 1913 and 7790 dy 11th September 1913 from the Chief Engineer of Irrigation in the matter

Order

GPB—60,000—6-10-11

G.R.S 27]

GENERAL AND REVENUE SECRETARIAT

(Continuation sheet draft form)

Order thereon No 5362-5 mk 58-12-
Dt 13-11-13.

The estimate for Rs 4,308/ above referred to is sanctioned with the following observations.

2 The excess over the ordinary maintenance charges of the Water Supply Works of Karachar has proved to be necessary for the promotion of public convenience in the Municipality of Karachar. It, therefore, forms a legitimate charge on its Municipal revenues and the condition of its finances is accordingly such as to admit of this additional expenditure. There does not appear to be any justification for either the Government or the District Board meeting this expenditure either wholly or partly.

3 The Comptroller is accordingly requested to adjust the excess charge by

30

Copy of bill to the Municipal Council

AM 70
4.11.913

For Secretary 6/11

7/11

To

The Municipal Commissioner, Ahmadabad.

" Executive Engineer, Ahmadabad.

" Chief Engineer & Supdt.

" Accountant.

" Accountant, P. W. & Bldg. Br.

G.P.P.—18,000—18-11-13

redebited to state funds.

To the Chief Engineer, no 1921 dt 14-8-13 Request early reply to letter no 9540 dt 30-5-13

(13) From the Chief Engineer, no 7790 dt 11-9-13. states that the charges relating to "New Special works" in case of Chamarajendra & Vani Vilas works are debited to state funds but that the case of Harihar & Shimoga water works is not analogous as the entire cost of maintenance is borne by the municipalities concerned.

(14) To the Dy. Comm. Chitaldroog, Chief Engineer Comptr, Accomptr, P works no 5382-5 dt 13-11-13 Sanctions the estimate for Rs 4348 & directs that the fees charges at Harihar be met out of mul. funds.

Bd varying
11-12-13